

BEFORE THE
POSTAL REGULATORY COMMISSION
WASHINGTON, D.C. 20268-0001

ANNUAL COMPLIANCE REVIEW, 2016

Docket No. ACR2016

RESPONSES OF THE UNITED STATES POSTAL SERVICE TO
QUESTIONS 3, 24-27 OF CHAIRMAN'S INFORMATION REQUEST NO. 3

The United States Postal Service hereby provides its responses to the above-listed questions of Chairman's Information Request No. 3, issued on January 6, 2017. Each question is stated verbatim and followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

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January 23, 2017

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3. In Docket No. ACR2015, the Postal Service filed a library reference with a variety of consumer access information in response to a Chairman's Information Request (CHIR).² Please update this library reference with FY 2016 data. For the update to Excel file "ChIR.6.Q.1.Suspensions.xlsx," please add the following information for each suspended office:
- a. Was the office part of PostPlan?
 - b. For those offices that have no indication of being in a discontinuance study, has a "plan of action"³ been determined for the office to restore service, secure suitable alternate quarters, or take other necessary corrective actions?
 - c. The date the plan of action was filed, if applicable.

RESPONSE:

The updated materials are provided in USPS-FY16-45, with the requested additional information regarding suspended post offices included in the relevant file.

² Docket No. ACR2015, Library Reference USPS-FY15-45, February 3, 2016; see Docket No. ACR2015, Responses of the United States Postal Service to Questions 1-4, 8, 11, and 13-16 of Chairman's Information Request No. 6, February 3, 2016.

³ See United States Postal Service Handbook PO-101, *Postal Service-Operated Retail Facilities Discontinuance Guide*, October 2012, section 618 (Handbook PO-101).

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- 24.** Please provide revenue, volume, weight, and attributable costs data for the following international NSA dockets similar to the data for other international NSA dockets filed with Library Reference USPS-FY16-NP2, December 29, 2016, Excel file "NSA Summary (Unified).xls," tab "Summary ICRA16." If the data are not available, please explain.

CP2011-54
CP2013-28
CP2015-40
CP2015-67
CP2015-71
CP2015-87
CP2015-101
CP2015-103
CP2015-115
CP2015-130
CP2015-131
CP2016-44
CP2016-89
CP2016-119
CP2016-144
CP2016-157
CP2016-168
CP2016-186
CP2016-192
CP2016-193
CP2016-201
CP2016-205
CP2016-234
CP2016-246
CP2016-250
CP2016-251
CP2016-269

RESPONSE:

The information for NSA docket CP2016-89 is provided within USPS-FY16-NP34, filed under seal. For each of the other dockets, no data are available because there was no activity in those dockets in FY 2016.

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- 25.** Please refer to Library Reference USPS-FY16-NP2. Please resubmit Excel file "ICM Costing.xlsm," tab "Data," and Excel file "NSA Summary (Unified).xls," tab "Merged ICM Data," with the vendor and customer data in columns BG and BH and columns BJ and BK included.

RESPONSE:

The enhanced files as requested have been provided under seal in USPS-FY16- NP34.

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- 26.** Please provide an Excel file that contains source data for the Docket No. CP2014-71 revenue, pieces, and weight information included in Library Reference USPS-FY16-NP2, Excel file "ICM Costing.xlsm," tab "Data," and Excel file "NSA Summary (Unified).xls," tab "Merged ICM Data." Please provide this source file in the same format as was provided in Docket No. ACR2015, Library Reference USPS-FY15-NP2, December 29, 2015.

RESPONSE:

The file as requested has been provided under seal in USPS-FY16- NP34.

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- 27.** Please disaggregate the volume, revenue, and cost of Inbound Registered Mail between market dominant Inbound Registered Services Agreement 1 and the UPU supplemental rates for registered items.

RESPONSE:

The amount of disaggregation possible for FY2016 is shown in the Excel file ChIR3 Q27 Data.xls associated with this response and submitted under seal as part of USPS-FY16-NP34. The spreadsheet starts with the aggregate Inbound Registered Mail line as it appears on the A Pages (md) of the Reports (Unified) file within USPS-FY16-NP2. That aggregate includes the volume, revenue and cost of Inbound Registered Services Agreement 1 and the UPU supplemental rates for registered items. The next row shows what can be extracted from that aggregate, which is: 1) the volume and revenue for Inbound Registered Services Agreement 1 Bonus payments, and 2) the volume and revenue for UPU Supplemental Rates Remuneration for registered items. The cost of Inbound Registered Services Agreement 1 and the UPU supplemental rates for registered items cannot be separately reported, because the costing data systems do not distinguish among these types of Inbound Registered Mail.